

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP
 A PARTNERSHIP INCLUDING PROFESSIONAL ASSOCIATIONS
 2500 FIRST UNION FINANCIAL CENTER
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 FORT LAUDERDALE, FLORIDA 33301
 TELEPHONE: (954) 356-0030 • FAX: (954) 356-0406

WR Grace-Official Committee of Prope

March 20, 2002

Invoice # 51138

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH January 31, 2002

RE: 01- Case Administration

Atty - SLB

Client No. 74817/15537

| | | | | |
|----------|-----|------|----------|---|
| 01/01/02 | JMS | 1.20 | 282.00 | Prepare for 1/3 hearing (1.2). |
| 01/02/02 | SLB | 4.80 | 2,160.00 | Preparation with J. Sakalo for 1/3/02 hearing (1.1); telephone call from D. Caricoff re: 1/3/02 hearing and conference call (.1); telephone call from T. Sobol re: same (.2); telephone conference with all concerned re: 1/3/02 hearing (1.0); telephone call to B. Wolff, Esq., re: Acme (.2); telephone call to D. Rosenbloom re: same (.2); telephone call to P. Lockwood re: same (1.2); telephone conference with J. Sakalo and T. Tacconelli re: same (.6); telephone call to D. Bernick re: same (.2). |
| 01/02/02 | JMS | 6.00 | 1,410.00 | Telephone conference with D. Carichoff regarding hearing (.2); conference with S. Baena regarding preparation for hearing (.6); prepare for hearing en route to Pittsburgh (2.4); meet with local counsel and telephone call with Scott Baena in preparation for hearing (2.2); telephone conference with S. Baena regarding hearing issues (.6). |
| 01/03/02 | SLB | 0.80 | 360.00 | E-mail to and telephone call from D. Speights re: hearing, etc. (.8). |
| 01/03/02 | JMS | 3.00 | 705.00 | Prepare for hearing (2.0); telephone conference with S. Baena regarding follow-up results of hearing (1.0). |
| 01/04/02 | SLB | 1.00 | 450.00 | Telephone conference with D. Speights re: various issues regarding Committee counsel attention (1.0). |
| 01/04/02 | JMS | 2.70 | 634.50 | Draft memo summarizing 1/3/02 hearing (1.4); telephone conference with D. Speights, S. Baena regarding 1/3 hearing results and strategy issues raised at hearing (.8); telephone conference with T. Tacconelli regarding transcript from hearing and follow up on hearing issues (.2); emails (X3) to and from M. Dies regarding results of 1/3/02 hearing (.3). |
| 01/06/02 | SLB | 1.60 | 720.00 | Draft letter to Judge Wolin per First Case Management Order (1.6). |
| 01/07/02 | SLB | 6.30 | 2,835.00 | Letter from J. Baer re: Intercat settlement (.2); draft letter to Judge Wolin (2.7); circulate draft letter with accompanying e-mail (.2); telephone call from Judge Wolin's chambers and e-mail from local counsel re: meeting with Judge (.2); e-mail to and telephone call to D. Speights re: same (.3); telephone call from M. Dies re: status of various matters (.7); telephone conference with J. Sakalo, M. Dies and D. Speights re: conference with Judge Wolin and telephone conference with J. Sakalo and D. Scott re: same (2.0). |
| 01/07/02 | JMS | 2.70 | 634.50 | Review and revise draft letter to Judge Wolin (.6); telephone conference with D. Speights, M. Dies, S. Baena regarding status, strategy meeting with Judge Wolin and telephone conference with D. Scott, M. Dies regarding meeting with Judge Wolin (2.0); telephone conference with R. Miller regarding meeting with J. Wolin(.1). |

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| 01/08/02 | SLB | 1.70 | 765.00 | Telephone conference with D. Speights re: revisions to letter to Judge Wolin (.4); e-mails from and to E. Westbrook re: same (.2); e-mails from and to M. Dies re: same (.2); revise letter to Judge Wolin (.9). |
| 01/08/02 | JMS | 0.70 | 164.50 | Telephone conferences with M. Zaleski regarding Intercat (.2); revise letter to Judge Wolin (.5). |
| 01/08/02 | ADB | 0.30 | 30.00 | Keycite cases for Jay Sakalo |
| 01/08/02 | ADB | 0.60 | 60.00 | Keycite list of cases for Jay Sakalo |
| 01/09/02 | SLB | 3.60 | 1,620.00 | E-mail from M. Dies re: letter to Judge Wolin (.1); e-mails from and to E. Westbrook and D. Scott re: letter to Judge Wolin (.2); telephone call from and e-mail from D. Speights re: same (.2); telephone call from Elizabeth Magner re: case issues (1.6); telephone conference with D. Speights, J. Sakalo re: same and various issues (1.0); telephone call from D. Scott re: meeting with Judge Wolin, letter to Judge Wolin, ZAI issues (.3); e-mails from and to T. Sobol re: same (.2). |
| 01/09/02 | JMS | 1.60 | 376.00 | Telephone conference with S. Baena, D. Speights regarding meeting with Judge Wolin, letter to Judge Wolin, status (1.0); telephone conference with D. Scott, S. Baena re status, meeting with Judge Wolin (.3); review letter from insurers to Judge Wolin (.3). |
| 01/09/02 | JLH | 0.80 | 80.00 | Compile and review documents for scanning (.50); research Pacer system regarding an updated docket (.30). |
| 01/10/02 | SLB | 0.20 | 90.00 | Telephone call to P. Lockwood re: 1/11/02 meeting with Judge Wolin (.2). |
| 01/10/02 | JMS | 0.20 | 47.00 | Telephone conference with G. Boyer regarding NMC and follow up thereon (.2). |
| 01/11/02 | SLB | 0.20 | 90.00 | Telephone call from D. Speights re: meeting with Judge Wolin (.2). |
| 01/11/02 | JMS | 0.40 | 94.00 | Telephone conferences with D. Speights regarding meeting today with Judge Wolin (.4). |
| 01/12/02 | SLB | 0.30 | 135.00 | Telephone call to Elizabeth Magner re: separate motions for Meso documents, 524(g) issues, meeting with Judge Wolin (.3). |
| 01/15/02 | JMS | 0.20 | 47.00 | Review docket (.2). |
| 01/15/02 | JMS | 1.10 | 258.50 | Email to D. Speights, M. Dies, S. Baena thereon (.4). |
| 01/16/02 | JMS | 0.30 | 70.50 | Telephone conference with R. Turken regarding meeting with Judge Wolin (.3). |
| 01/17/02 | JMS | 0.70 | 164.50 | Review proposed order regarding 1/3/02 hearing (.3); emails to T. Tacconelli regarding Burlington Northern PD claims (.4). |
| 01/18/02 | JMS | 0.10 | 23.50 | Review docket (.1). |
| 01/21/02 | JMS | 0.40 | 94.00 | Review docket (.2); review email from PD creditor (.2). |
| 01/22/02 | SLB | 1.00 | 450.00 | Telephone call from D. Scott re: estimation of ZAI claims (.5); conference with J. Sakalo re: case administration issues (.5). |
| 01/22/02 | JMS | 0.90 | 211.50 | Conference with S. Baena re: case administration issues (.5); review docket (.1); email to PD creditors regarding status (.3). |
| 01/23/02 | JMS | 0.30 | 70.50 | Telephone conference with M. Zaleski regarding Price Waterhouse, status (.3). |
| 01/23/02 | JLH | 0.60 | 60.00 | Research Pacer system regarding an updated docket and download documents images and forward to various parties. |
| 01/24/02 | SLB | 0.50 | 225.00 | Review J. Sakalo's e-mail re: Debtors' motions to extend exclusivity and to extend time to reject (.5). |
| 01/24/02 | JMS | 1.80 | 423.00 | Telephone conference with G. Boyer regarding meeting in Delaware (.2); review and analysis of "Project Blueberry" (.6); review and analyze Debtors' motion to extend exclusivity and email memo to S. Baena thereon (.6); review and analyze Debtors' motion to extend time to assume/reject lease and email memo to S. Baena thereon (.4). |
| 01/24/02 | JLH | 0.80 | 80.00 | Research Pacer system regarding motion to appoint trustee and download images. |
| 01/25/02 | LMF | 0.70 | 70.00 | Download and review agenda for hearing on January 29, 2002 (.7). |
| 01/25/02 | JMS | 0.20 | 47.00 | Review of 1/29 hearing agenda (.2). |
| 01/28/02 | LMF | 2.90 | 290.00 | Review Agenda for hearing and compile all documents for hearing notebook (.2.4); prepare index for same (.5). |
| 01/28/02 | JMS | 2.40 | 564.00 | Email to G. Boyer regarding "Borealis" acquisition and review of Press Release thereon (.5); emails to and from T. Tacconelli regarding W. Drier (.2); prepare for |

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| | | | | meeting with Conway Del Genio Gries en route to Delaware (1.7). |
| 01/29/02 | SLB | 0.80 | 360.00 | E-mail to M. Dies and D. Speights re: Celotex Property Damage claims against Grace and telephone call from D. Speights re: same (.8). |
| 01/29/02 | JMS | 0.30 | 70.50 | Telephone conference with C. Berglin regarding results of Omnibus hearing (.3). |
| 01/29/02 | JLH | 0.50 | 50.00 | Research Pacer system regarding various updated docket. |
| 01/30/02 | SLB | 0.30 | 135.00 | E-mail to D. Speights re: 1/29/02 hearing (.3). |
| 01/30/02 | LMF | 0.80 | 80.00 | Compile exhibits to PD Committee's response to case management motion (.8). |
| 01/30/02 | JMS | 2.40 | 564.00 | Telephone conference with A. Krieger regarding all to Judge Wolin (.2); telephone conference with K. Pasquale thereon (.2); telephone conference with D. Speights regarding status (.6); emails to and from D. Speights regarding results of hearing and various strategy issues (.4); telephone conference with F. Rabinovitz regarding document request (.2); research regarding class certification in bankruptcy (.8). |
| 01/30/02 | JLH | 0.50 | 50.00 | Research Pacer system regarding various updated dockets. |
| 01/31/02 | JMS | 0.60 | 141.00 | Prepare and review document request from F. Rabinovitz (.3); letter to P. Silvern enclosing document request (.2); review docket (.1). |
| 01/31/02 | JLH | 0.40 | 40.00 | Research Pacer system regarding updated dockets. |

PROFESSIONAL SERVICES**COSTS ADVANCED**

\$18,382.00

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| 01/02/02 | LodgingVENDOR: JAY M. SAKALO; INVOICE#: JMS-01/08/02; DATE: 1/2/02 - CLIENT - 15537 TRAVEL TO PITTSBURGH, PA - ATTEND HEARING | 112.86 |
| 01/02/02 | MealsVENDOR: JAY M. SAKALO; INVOICE#: JMS-01/08/02; DATE: 1/2/02 - CLIENT - 15537 TRAVEL TO PITTSBURGH, PA - ATTEND HEARING | 32.29 |
| 01/02/02 | Fares, Mileage, ParkingTAXI/PARKING - VENDOR: JAY M. SAKALO; INVOICE#: JMS-01/08/02; DATE: 1/2/02 - CLIENT - 15537 TRAVEL TO PITTSBURGH, PA - ATTEND HEARING | 83.58 |
| 01/02/02 | Long Distance Telephone-Outside ServicesVENDOR: JAY M. SAKALO; INVOICE#: JMS-01/08/02; DATE: 1/2/02 - CLIENT - 15537 TRAVEL TO PITTSBURGH, PA - ATTEND HEARING | 50.95 |
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| 01/27/02 | AirfareVENDOR: SCOTT L. BAENA; INVOICE#: SLB-01/29/02; | |
| | DATE: 2/1/02 - Clients - Reim. for Travel to Philadelphia | 1,327.00 |
| 01/27/02 | LodgingVENDOR: SCOTT L. BAENA; INVOICE#: SLB-01/29/02; | |
| | DATE: 2/1/02 - Clients - Reim. for Travel to Philadelphia | 304.72 |
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| 01/27/02 | SLB-01/29/02; DATE: 2/1/02 - Clients - Reim. for Travel to | |
| | Philadelphia | 24.00 |
| 01/28/02 | AirfareVENDOR: TRAVEL VENTURES; INVOICE#: 85322; DATE: | |
| | 1/24/02 - CLIENT - 15537 TRAVEL TO PHILA | 767.00 |
| 01/28/02 | AirfareVENDOR: TRAVEL VENTURES; INVOICE#: 85352; DATE: | |
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| 01/29/02 | Long Distance Telephone(302) 575-1714 | 7.38 |
| | Fares, Mileage, ParkingVENDOR: JAY M. SAKALO; INVOICE#: | |
| 01/29/02 | JMS-01/29/02; DATE: 1/30/02 - Client #15537 - Reim. for travel | |
| | to/from Philadelphia/Delaware | 44.00 |

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

| | | |
|----------|---|--------|
| | LodgingVENDOR: JAY M. SAKALO; INVOICE#: JMS-01/29/02; DATE: 1/30/02 - Client #15537 - Reim. for travel to/from Philadelphia/Delaware | 259.32 |
| 01/29/02 | MealsVENDOR: SCOTT L. BAENA; INVOICE#: SLB-01/30/02; DATE: 2/1/02 - Clients - Reim. for meal | 43.19 |
| 01/30/02 | Photocopies 36.00pgs @ .15/pg | 5.40 |
| 01/30/02 | Telecopies 6.00pgs @ .50/pg | 3.00 |
| 01/30/02 | Long Distance Telephone(212) 806-5544 | 1.38 |
| 01/30/02 | Long Distance Telephone(310) 645-9000 | 0.92 |
| 01/30/02 | Long Distance Telephone(415) 989-1801 | 0.92 |
| 01/30/02 | Long Distance Telephone(212) 806-5562 | 1.38 |
| 01/30/02 | Long Distance Telephone(302) 575-1555 | 2.31 |
| 01/30/02 | Long Distance Telephone(973) 645-2580 | 0.46 |
| 01/30/02 | Long Distance Telephone(212) 319-7125 | 6.00 |
| 01/30/02 | Long Distance Telephone(803) 943-4444 | 0.92 |
| 01/30/02 | Long Distance Telephone(803) 943-4444 | 0.46 |
| 01/30/02 | Long Distance Telephone(803) 943-4444 | 3.23 |
| 01/30/02 | Long Distance Telephone(973) 645-2580 | 1.38 |
| 01/30/02 | Staff Overtime | 76.92 |
| 01/30/02 | Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 801142671; DATE: 1/31/02 - Clients | 9.55 |
| 01/31/02 | Photocopies 32.00pgs @ .15/pg | 4.80 |
| 01/31/02 | Photocopies 24.00pgs @ .15/pg | 3.60 |
| 01/31/02 | Telecopies 4.00pgs @ .50/pg | 2.00 |
| 01/31/02 | Federal ExpressVENDOR: FEDERAL EXPRESS CORP. INVOICE#: 961249607 DATE: 2/13/02 | 21.38 |
| 01/31/02 | Long Distance Telephone-Outside ServicesVENDOR: AT&T TELECONFERENCE SERVICES; INVOICE#: 02/01/02; DATE: 2/1/02 - ACCT.#35648239-00001 | 405.81 |

TOTAL COSTS ADVANCED

\$6,971.61

MATTER SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER | HOURS | RATE | TOTAL |
|-----------------|--------------|--------|--------------------|
| Baena, Scott L | 23.10 | 450.00 | \$10,395.00 |
| Sakalo, Jay M | 30.20 | 235.00 | \$7,097.00 |
| Flores, Luisa M | 4.40 | 100.00 | \$440.00 |
| Box, Anthony D | 0.90 | 100.00 | \$90.00 |
| Heredia, Jose L | 3.60 | 100.00 | \$360.00 |
| <i>TOTAL</i> | <i>62.20</i> | | <i>\$18,382.00</i> |

MATTER SUMMARY OF COSTS ADVANCED

| | |
|--|------------|
| Airfare | \$3,999.00 |
| Photocopies | \$289.05 |
| Fares, Mileage, Parking | \$170.58 |
| Telecopies | \$189.00 |
| Federal Express | \$54.81 |
| Long Distance Telephone | \$429.02 |
| Long Distance Telephone-Outside Services | \$456.76 |

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

| | |
|---|--------------------|
| Lodging | \$676.90 |
| Meals | \$75.48 |
| Messenger Services | \$175.00 |
| Staff Overtime | \$211.53 |
| Pacer - Online Services | \$229.32 |
| Postage | \$0.57 |
| Westlaw-Online Legal Research | \$14.59 |
| TOTAL | \$6,971.61 |
| TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER | \$25,353.61 |

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 02 - Debtors' Business Operations

Atty - SLB
Client No. 74817/15538

| | | | | |
|----------|-----|------|--------|---|
| 01/07/02 | SLB | 0.90 | 405.00 | Review Conway Del Genio report on operations (.9). |
| 01/09/02 | JMS | 0.20 | 47.00 | Voice-mail to and from G. Boyer regarding Fresenius transaction (.2). |
| 01/11/02 | JMS | 0.30 | 70.50 | Fax to M. Dies regarding insurance issues (.3). |
| 01/21/02 | JMS | 0.40 | 94.00 | Review November operating report and letter to G. Boyer thereon (.4). |

PROFESSIONAL SERVICES \$616.50**COSTS ADVANCED**

| | | |
|----------|-------------------------------|------|
| 01/07/02 | Photocopies 15.00pgs @ .15/pg | 2.25 |
|----------|-------------------------------|------|

TOTAL COSTS ADVANCED \$2.25**MATTER SUMMARY OF PROFESSIONAL SERVICES**

| TIMEKEEPER | HOURS | RATE | TOTAL |
|----------------|-------------|--------|-----------------|
| Baena, Scott L | 0.90 | 450.00 | \$405.00 |
| Sakalo, Jay M | 0.90 | 235.00 | \$211.50 |
| <i>TOTAL</i> | <i>1.80</i> | | <i>\$616.50</i> |

MATTER SUMMARY OF COSTS ADVANCED

| | |
|--------------|---------------|
| Photocopies | \$2.25 |
| TOTAL | \$2.25 |

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$618.75

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 03 - Creditors Committee

Atty - SLB
Client No. 74817/15539

| | | | | |
|----------|-----|------|--------|--|
| 01/10/02 | SLB | 0.80 | 360.00 | Committee meeting (.8). |
| 01/10/02 | JMS | 1.10 | 258.50 | Prepare for committee call (.3); committee call (.8). |
| 01/17/02 | SLB | 0.80 | 360.00 | Telephone call from M. Dies re: 1/17/02 conference call agenda (.2); Committee meeting (.6). |
| 01/17/02 | JMS | 0.50 | 117.50 | Committee conference call (joined in progress) (.5). |
| 01/22/02 | JMS | 0.30 | 70.50 | Conference with S. Baena regarding status, committee issues (.3). |
| 01/24/02 | JMS | 1.30 | 305.50 | Prepare for committee call (.6); committee call (.4); conference with S. Baena regarding results of committee meeting (.3). |
| 01/31/02 | SLB | 2.00 | 900.00 | Meeting of Committee (1.0); telephone call from M. Dies re: portion of meeting he missed (.5); telephone call from D. Speights re: meeting he missed (.5). |
| 01/31/02 | JMS | 1.20 | 282.00 | Prepare for committee call (.2); committee call (1.0). |

PROFESSIONAL SERVICES \$2,654.00**COSTS ADVANCED**

| | | |
|----------|--|--------|
| 01/10/02 | Long Distance Telephone-Outside Services VENDOR: AT&T TELECONFERENCE SERVICES; INVOICE#: 02/01/02; DATE: 2/1/02 - ACCT.#35648239-00001 | 178.28 |
| 01/17/02 | Long Distance Telephone-Outside Services VENDOR: AT&T TELECONFERENCE SERVICES; INVOICE#: 02/01/02; DATE: 2/1/02 - ACCT.#35648239-00001 | 151.46 |
| 01/24/02 | Long Distance Telephone-Outside Services VENDOR: AT&T TELECONFERENCE SERVICES; INVOICE#: 02/01/02; DATE: 2/1/02 - ACCT.#35648239-00001 | 76.24 |

TOTAL COSTS ADVANCED \$405.98**MATTER SUMMARY OF PROFESSIONAL SERVICES**

| TIMEKEEPER | HOURS | RATE | TOTAL |
|----------------|-------------|--------|-------------------|
| Baena, Scott L | 3.60 | 450.00 | \$1,620.00 |
| Sakalo, Jay M | 4.40 | 235.00 | \$1,034.00 |
| <i>TOTAL</i> | <i>8.00</i> | | <i>\$2,654.00</i> |

MATTER SUMMARY OF COSTS ADVANCED

| | |
|--|-----------------|
| Long Distance Telephone-Outside Services | \$405.98 |
| TOTAL | \$405.98 |

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$3,059.98

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 04 - Retention of ProfessionalsAtty - SLB
Client No. 74817/15540

| | | | | |
|----------|-----|------|--------|--|
| 01/06/02 | JMS | 0.40 | 94.00 | Revise retention papers for HRA, W.D. Hilton (.4). |
| 01/10/02 | JMS | 0.30 | 70.50 | Email to WD Hilton regarding affidavit (.3). |
| 01/16/02 | JMS | 0.30 | 70.50 | Email to M. Dies, D. Scott regarding HRA and WD Hilton engagement (.3). |
| 01/25/02 | JMS | 0.90 | 211.50 | Telephone conferences with T. Tacconelli regarding Hilton/Rabinovitz retention (.3); review draft orders thereon (.6). |
| 01/30/02 | JMS | 1.20 | 282.00 | Begin draft of application to retain Hilsoft Communications (1.2). |
| 01/31/02 | JMS | 0.90 | 211.50 | Receive and review UST objection to application of Price Waterhouse (.3); revise Hilsee retention application (.6). |

PROFESSIONAL SERVICES \$940.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER | HOURS | RATE | TOTAL |
|---------------|-------------|--------|-----------------|
| Sakalo, Jay M | 4.00 | 235.00 | \$940.00 |
| <i>TOTAL</i> | <i>4.00</i> | | <i>\$940.00</i> |

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$940.00**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 07 - Fee Applications

Atty - SLB
Client No. 74817/15543

| | | | | |
|----------|-----|------|--------|--|
| 01/06/02 | JMS | 0.70 | 164.50 | Review and analyze Reed Smith fee application for 11/2001 (.7). |
| 01/07/02 | LMF | 0.30 | 30.00 | Telephone conference with Hilsoft regarding payment of professional fees (.3). |
| 01/18/02 | LMF | 0.90 | 90.00 | Review prebill in preparation for fee application (.9). |
| 01/21/02 | JMS | 1.00 | 235.00 | Review Eighth Interim Fee Application for Stroock (.4); review fee applications of Casner & Edwards, Wallace King, et al., Pitney Hardin, et al., and Holme Roberts, et al. (.6). |
| 01/23/02 | LMF | 1.20 | 120.00 | Review and edits to December prebill in preparation for interim application for fees and expenses for month of December (1.2). |
| 01/28/02 | LMF | 1.80 | 180.00 | Review and edit prebill in preparation for December fee application (1.3); telephone conference with Hilsoft regarding reimbursement of professional fees (.2); provide reconciliation to accounting department regarding payment received from debtor (.3); |
| 01/28/02 | JMS | 1.10 | 258.50 | Review fee detail for December (.4); begin draft of narrative for December fee application (.7). |
| 01/31/02 | LMF | 2.40 | 240.00 | Prepare sixth interim fee application for Bilzin (2.4). |
| 01/31/02 | JMS | 0.30 | 70.50 | Revise fee detail (.3). |

PROFESSIONAL SERVICES \$1,388.50**COSTS ADVANCED**

| | | |
|----------|---|--------|
| 01/02/02 | Professional Services VENDOR: AUTOMATED LEGAL SOLUTIONS; INVOICE#: 1357; DATE: 1/2/02 - Client #74817-15543 - Scanning and coding pleadings on disc. | 547.88 |
|----------|---|--------|

TOTAL COSTS ADVANCED \$547.88**MATTER SUMMARY OF PROFESSIONAL SERVICES**

| TIMEKEEPER | HOURS | RATE | TOTAL |
|-----------------|-------------|--------|-------------------|
| Sakalo, Jay M | 3.10 | 235.00 | \$728.50 |
| Flores, Luisa M | 6.60 | 100.00 | \$660.00 |
| <i>TOTAL</i> | <i>9.70</i> | | <i>\$1,388.50</i> |

MATTER SUMMARY OF COSTS ADVANCED

| | |
|-----------------------|-----------------|
| Professional Services | \$547.88 |
| TOTAL | \$547.88 |

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$1,936.38

RE: 08 - Court Appearances

Atty - SLB
Client No. 74817/15544

| | | | | |
|----------|-----|------|----------|---|
| 01/03/02 | SLB | 2.00 | 900.00 | Telephonic attendance (2.0). |
| 01/03/02 | JMS | 5.40 | 1,269.00 | Attend hearing (5.4). |
| 01/29/02 | SLB | 2.60 | 1,170.00 | Court appearance in Bankruptcy Court- omnibus hearing (2.6) |
| 01/29/02 | JMS | 2.60 | 611.00 | Attend Omnibus hearing (2.6). |

| PROFESSIONAL SERVICES | | | | \$3,950.00 |
|------------------------------|--|--|--|-------------------|
|------------------------------|--|--|--|-------------------|

MATTER SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER | HOURS | RATE | TOTAL |
|----------------|--------------|--------|-------------------|
| Baena, Scott L | 4.60 | 450.00 | \$2,070.00 |
| Sakalo, Jay M | 8.00 | 235.00 | \$1,880.00 |
| <i>TOTAL</i> | <i>12.60</i> | | <i>\$3,950.00</i> |

| TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER | \$3,950.00 |
|---|-------------------|
|---|-------------------|

RE: 09 - Claims Administration/Objections

Atty - SLB
Client No. 74817/15545

PROFESSIONAL SERVICES \$0.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER | HOURS | RATE | TOTAL |
|--------------|----------|------|---------------|
| <i>TOTAL</i> | <i>0</i> | | <i>\$0.00</i> |

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$0.00**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 10 - TravelAtty - SLB
Client No. 74817/15546

| | | | | |
|----------|-----|------|----------|---|
| 01/02/02 | JMS | 2.40 | 564.00 | Travel to Pittsburgh (non-working) (2.4). |
| 01/03/02 | JMS | 4.50 | 1,057.50 | Travel back to Miami (non-working) (4.5). |
| 01/28/02 | SLB | 4.00 | 1,800.00 | Travel to Wilmington for hearing (4.0). |
| 01/28/02 | JMS | 2.50 | 587.50 | Travel to Delaware for meeting with Conwal Del Genio Gries and omnibus hearing (2.5). |
| 01/29/02 | SLB | 4.00 | 1,800.00 | Return to Miami (4.0). |
| 01/29/02 | JMS | 4.00 | 940.00 | Travel back to Miami (4.0). |

PROFESSIONAL SERVICES \$6,749.00

PROFESSIONAL SERVICES DISCOUNT 50% -\$3,374.50

PROFESSIONAL SERVICES \$3,374.50

MATTER SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER | HOURS | RATE | TOTAL |
|----------------|--------------|--------|-------------------|
| Baena, Scott L | 8.00 | 450.00 | \$3,600.00 |
| Sakalo, Jay M | 13.40 | 235.00 | \$3,149.00 |
| <i>TOTAL</i> | <i>21.40</i> | | <i>\$6,749.00</i> |

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$3,374.50

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

| Atty - SLB | Client No. 74817/15547 | | | |
|------------|--|------|----------|--|
| RE: | 11 - Fraudulent Transfer Litigation (Sealed Air/Fresenius) | | | |
| 01/08/02 | MEW | 0.50 | 175.00 | Attend strategy session with Scott Baena and Robert Turken. |
| 01/08/02 | SLB | 0.50 | 225.00 | Conference with R. Turken, et al., re: examination of fraudulent conveyance claims (.5). |
| 01/08/02 | JMS | 2.00 | 470.00 | Telephone conference with F. Rabinovitz, S. Baena regarding fraudulent transfer analysis (.4); conference with working group on fraudulent transfer (joined in progress) (.4); prepare document package regarding fraudulent transfer actions (1.2). |
| 01/08/02 | RWT | 0.50 | 195.00 | Review with S. Baena status and assignment and claim issues and begin work on same. |
| 01/08/02 | RMS | 0.70 | 238.00 | Conference with S. Baena, R. Turken regarding background (.5); review background information regarding same (.2). |
| 01/08/02 | MDS | 0.50 | 137.50 | Meeting with S. Baena regarding case and strategy. |
| 01/09/02 | SLB | 0.10 | 45.00 | Telephone call from F. Rabinovitz re: insolvency (.1). |
| 01/09/02 | JMS | 0.80 | 188.00 | Conference with R. Turken regarding fraudulent transfer (.8). |
| 01/09/02 | RWT | 3.20 | 1,248.00 | Work on analysis of claims and review same with J. Sakalo. |
| 01/09/02 | RMS | 0.70 | 238.00 | Review background information on fraudulent transfer claims. |
| 01/11/02 | JMS | 1.20 | 282.00 | Prepare for conference call with G. Boyer, S. Jones regarding fraudulent transfer issues (.8); telephone conference with G. Boyer, S. Jones regarding fraudulent transfers (.4). |
| 01/14/02 | RWT | 0.90 | 351.00 | Continue work on case analysis. |
| 01/15/02 | SLB | 0.50 | 225.00 | E-mails from HRA re: document requests and letter to D. Bernick re: same (.5). |
| 01/17/02 | RWT | 1.10 | 429.00 | Research regarding case issues. |
| 01/19/02 | SLB | 1.20 | 540.00 | Review proposed order on 1/3/02 hearing and e-mail to D. Bernick re: same (.8); review transcript of 1/3/02 hearing (.4). |
| 01/21/02 | SLB | 0.20 | 90.00 | E-mails from and to D. Bernick re: fraudulent transfer order and production (.2). |
| 01/22/02 | RWT | 2.70 | 1,053.00 | Continue analysis of claims and research regarding same. |
| 01/23/02 | JMS | 1.90 | 446.50 | Conference with R. Turken regarding strategic planning of fraudulent transfer analysis (.6); continue work on analysis of fraudulent transfer actions (1.3). |
| 01/23/02 | RWT | 1.80 | 702.00 | Continue analysis of claims and conference with J. Sakalo thereon. |
| 01/24/02 | SLB | 1.00 | 450.00 | Conference with R. Turken and J. Sakalo re: causes of action, insolvency issue and statute of limitations (1.0). |
| 01/24/02 | JMS | 1.70 | 399.50 | Continue analysis of fraudulent transfer actions, including conferences with S. Baena, R. Turken thereon (1.7). |
| 01/24/02 | RWT | 2.40 | 936.00 | Continue analysis of claims and insolvency issues; research regarding same including conference with S. Baena, J. Sakalo thereon. |
| 01/25/02 | MEW | 0.40 | 140.00 | Conference with Bob Turken regarding status of claims and meeting in New Jersey. |
| 01/25/02 | JMS | 0.80 | 188.00 | Prepare for meeting with Conway Del Genio Gries regarding fraudulent transfer issues (.8). |
| 01/28/02 | RG | 1.50 | 390.00 | Meet with B. Turken regarding research issue of when insolvency is measured under fraudulent transfer statute in terms of contingent asbestos claims (.6); begin research under New York Law (.9). |
| 01/28/02 | JMS | 0.20 | 47.00 | Telephone conference with G. Boyer regarding meeting on fraudulent transfers (.2). |
| 01/29/02 | RG | 6.80 | 1,768.00 | Research regarding how contingent claims are measured and |

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

| | | | | |
|----------|-----|------|----------|--|
| | | | | taken into consideration in determining insolvency as of the date of transfer under New York fraudulent transfer law. |
| 01/29/02 | SLB | 3.00 | 1,350.00 | Conference with M. Gries, G. Boyer, et al. re: insolvency issues joined in progress (3.0). |
| 01/29/02 | JMS | 3.50 | 822.50 | Meeting with Conway Del Genio Gries, S. Baena, R. Turken regarding fraudulent transfer analysis (3.5). |
| 01/30/02 | MEW | 2.00 | 700.00 | Meeting with Bob Turken, Raquel Gonzalez, Dan Green and Scott Baena regarding strategy; insolvency timing and determination and fair value. |
| 01/30/02 | RG | 1.70 | 442.00 | Meet with B. Turken, M. Widom and D. Green regarding miscellaneous issues including meeting with accountants and results of research under New York Law. |
| 01/30/02 | RG | 0.50 | 130.00 | Review report from accountants received from B. Turken regarding overview of Sealed Air transaction. |
| 01/30/02 | SLB | 0.90 | 405.00 | Telephone call to Elihu Inselbuch, J. Sakalo re: prosecution of claims (.3); telephone call from D. Speights re: same (.6). |
| 01/30/02 | DRG | 1.70 | 306.00 | Conference with Bob Turken, Mitch Widom and Raquel Gonzalez regarding fraudulent transfer research. |
| 01/30/02 | JMS | 0.50 | 117.50 | Telephone conference with M. Zaleski regarding fraud transfer issues (.2); telephone conference with E. Inselbuch, S. Baena thereon (.3). |
| 01/31/02 | MEW | 0.40 | 140.00 | Conference with B. Turken regarding meeting with Creditors Committee and Summary of Salient Points and review summary. |
| 01/31/02 | SLB | 0.60 | 270.00 | Telephone call from K. Pasquale re: case issues (.3); telephone conference with D. Bernick, K. Pasquale, T. Sobol, M. Brodie, Counsel for Sealed Air & Frenesius re: Complaint (.3). |
| 01/31/02 | JMS | 0.20 | 47.00 | Review memorandum from R. Turken to S. Baena regarding fraudulent transfer analysis (.2). |

| | |
|------------------------------|-------------|
| PROFESSIONAL SERVICES | \$16,326.50 |
|------------------------------|-------------|

COSTS ADVANCED

| | | |
|----------|--------------------------------|-------|
| 01/31/02 | Photocopies 309.00pgs @ .15/pg | 46.35 |
|----------|--------------------------------|-------|

| | |
|-----------------------------|----------------|
| TOTAL COSTS ADVANCED | \$46.35 |
|-----------------------------|----------------|

MATTER SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER | HOURS | RATE | TOTAL |
|--------------------|--------------|--------|--------------------|
| Widom, Mitchell E | 3.30 | 350.00 | \$1,155.00 |
| Baena, Scott L | 8.00 | 450.00 | \$3,600.00 |
| Turken, Robert W | 12.60 | 390.00 | \$4,914.00 |
| Siegel, Robert M | 1.40 | 340.00 | \$476.00 |
| Seese, Michael D | 0.50 | 275.00 | \$137.50 |
| Gonzalez, Raquel M | 10.50 | 260.00 | \$2,730.00 |
| Green, Daniel R | 1.70 | 180.00 | \$306.00 |
| Sakalo, Jay M | 12.80 | 235.00 | \$3,008.00 |
| TOTAL | 50.80 | | \$16,326.50 |

MATTER SUMMARY OF COSTS ADVANCED

| | |
|-------------|---------|
| Photocopies | \$46.35 |
|-------------|---------|

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

| | |
|---|--------------------|
| TOTAL | \$46.35 |
| TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER | \$16,372.85 |

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 27 - Litigation Consulting

Atty - SLB
Client No. 74817/15563

| | | | | |
|----------|-----|------|--------|---|
| 01/19/02 | SLB | 0.20 | 90.00 | Letter from D. Scott re: motion to dismiss ZAI class action (.2). |
| 01/19/02 | JMS | 1.50 | 352.50 | Review docket (.2); receive and review certified complaint for declaratory judgment and injunction relief against National Claim Fire Insurance Company (.4); review docket in related adversary (.2); review affidavit of Jay Hughes in support of TRO/preliminary injunction against National Union (.7). |
| 01/21/02 | JMS | 0.20 | 47.00 | Review correspondence from D. Scott re Debtors' motion to dismiss ZAI class action adversary (.2). |
| 01/22/02 | SLB | 0.50 | 225.00 | Telephone call from D. Speights re: response to ZAI motion to dismiss (.3); telephone call to M. Dies re: same (.2). |
| 01/25/02 | JLH | 1.00 | 100.00 | Research Pacer system regarding new adversary filing of Sealed Air Corp., in the state of New York (.60); various telephone conversations with copy services in New York regarding duplication of documents (.40). |
| 01/28/02 | JLH | 1.40 | 140.00 | Research Pacer system regarding for updated docket (.80); research New York Supreme Court regarding new suit filed by Sealed Air Corp. (.60). |
| 01/30/02 | JMS | 2.10 | 493.50 | Begin draft of joinder to ZAI motion to dismiss (2.1). |
| 01/31/02 | SLB | 0.70 | 315.00 | Conference with J. Sakalo re: strategy on joinder in motion to dismiss (.3); review DC NY opinion (.4). |
| 01/31/02 | JMS | 1.10 | 258.50 | Telephone conference with S. Baena regarding motion to dismiss (.3); revise draft of joinder to motion to dismiss (.8). |

| | |
|------------------------------|-------------------|
| PROFESSIONAL SERVICES | \$2,021.50 |
|------------------------------|-------------------|

MATTER SUMMARY OF PROFESSIONAL SERVICES

| TIMEKEEPER | HOURS | RATE | TOTAL |
|-----------------|-------------|--------|-------------------|
| Baena, Scott L | 1.40 | 450.00 | \$630.00 |
| Sakalo, Jay M | 4.90 | 235.00 | \$1,151.50 |
| Heredia, Jose L | 2.40 | 100.00 | \$240.00 |
| <i>TOTAL</i> | <i>8.70</i> | | <i>\$2,021.50</i> |

| | |
|---|-------------------|
| TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER | \$2,021.50 |
|---|-------------------|

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

| | | |
|--|-------|--------------------|
| Widom, Mitchell E | 3.30 | \$1,155.00 |
| Gonzalez, Raquel M | 10.50 | \$2,730.00 |
| Baena, Scott L | 49.60 | \$22,320.00 |
| Green, Daniel R | 1.70 | \$306.00 |
| Flores, Luisa M | 11.00 | \$1,100.00 |
| Sakalo, Jay M | 81.70 | \$19,199.50 |
| Turken, Robert W | 12.60 | \$4,914.00 |
| Siegel, Robert M | 1.40 | \$476.00 |
| Box, Anthony D | 0.90 | \$90.00 |
| Heredia, Jose L | 6.00 | \$600.00 |
| Seese, Michael D | 0.50 | \$137.50 |
| TOTAL PROFESSIONAL FEES THIS PERIOD | | \$53,028.00 |
| PROFESSIONAL SERVICES DISCOUNT | | -\$3,374.50 |
| PROFESSIONAL SERVICES | | \$49,653.50 |

CLIENT SUMMARY OF COSTS ADVANCED

| | | |
|--|------------|---------------------------|
| Airfare | \$3,999.00 | |
| Photocopies | \$337.65 | |
| Fares, Mileage, Parking | \$170.58 | |
| Telecopies | \$189.00 | |
| Federal Express | \$54.81 | |
| Long Distance Telephone | \$429.02 | |
| Long Distance Telephone-Outside Services | \$862.74 | |
| Lodging | \$676.90 | |
| Meals | \$75.48 | |
| Messenger Services | \$175.00 | |
| Staff Overtime | \$211.53 | |
| Pacer - Online Services | \$229.32 | |
| Postage | \$0.57 | |
| Professional Services | \$547.88 | |
| Westlaw-Online Legal Research | \$14.59 | |
| TOTAL COSTS ADVANCED THIS PERIOD | | \$7,974.07 |
| TOTAL AMOUNT DUE THIS PERIOD | | <u>\$57,627.57</u> |

CLIENT SUMMARY

| | TIME | COSTS ADVANCED | TOTAL |
|--|-------------|-------------------|-------------|
| BALANCE AS OF- 01/31/02 | | | |
| WR Grace-Official Committee of Prope | | | |
| 01- Case Administration/15537 | 18,382.00 | 6,971.61 | 25,353.61 |
| 02 - Debtors' Business Operations/15538 | 616.50 | 2.25 | 618.75 |
| 03 - Creditors Committee/15539 | 2,654.00 | 405.98 | 3,059.98 |
| 04 - Retention of Professionals/15540 | 940.00 | 0.00 | 940.00 |
| 07 - Fee Applications/15543 | 1,388.50 | 547.88 | 1,936.38 |
| 08 - Court Appearances/15544 | 3,950.00 | 0.00 | 3,950.00 |
| 09 - Claims Administration/Objections/15545 | 0.00 | 0.00 | 0.00 |
| 10 - Travel/15546 | 3,374.50 | 0.00 | 6,749.00 |
| 11 - Fraudulent Transfer Litigation (Sealed Air/Fresenius)/15547 | 16,326.50 | 46.35 | 16,372.85 |
| 27 - Litigation Consulting/15563 | 2,021.50 | 0.00 | 2,021.50 |
| Client Total | \$49,653.50 | \$7,974.07 | \$57,627.57 |